

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0047		3. Award/Effective Date 2000JUL18		4. Order Number		5. Solicitation Number DAAE20-00-T-0106	
6. Solicitation Issue Date 2000MAR20							
7. For Solicitation Information Call:		A. Name SYLVIA GAUTHIER		B. Telephone Number (No Collect Calls) (309) 782-7290		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630 e-mail: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3541 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
						14. Method Of Solicitation	
<input checked="" type="checkbox"/> RFQ		<input type="checkbox"/> IFB		<input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6		Code SCN01A	
Telephone No.							
17. Contractor/Offeror CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA		Code 98247		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
Code				Code SC1018			
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2005DEC31 (Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2000T0106 Offer <input checked="" type="checkbox"/> Dated 2000APR20. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0047 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS THE AWARD OF A LONG-TERM (5 YEAR) INDEFINITE DELIVERY-INDEFINITE QUANTITY TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE ENGINE, LATHE.

2. THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW. NO ORDERS WILL BE PLACED BEYOND 31 DECEMBER 2004.

ORDER PERIOD 1: AWARD DATE THROUGH 31 DECEMBER 2000

ORDER PERIOD 2: 01 JANUARY 2001 - 31 DECEMBER 2001

ORDER PERIOD 3: 01 JANUARY 2002 - 31 DECEMBER 2002

ORDER PERIOD 4: 01 JANUARY 2003 - 31 DECEMBER 2003

ORDER PERIOD 5: 01 JANUARY 2004 - 31 DECEMBER 2004

3. FOB WILL BE ORIGIN FOR ALL QUANTITIES.

4. TRANSPORTATION EVALUATION CLAUSE MF6020 IS HEREBY DELETED FROM THIS REQUIREMENT.

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AS FOLLOWS:

PRODUCTION QUANTITY - 150 DAYS AFTER RECEIPT OF ORDER.

DELIVERY OF ANY INDEFINITE QUANTITY BEYOND THE GUARANTEED MINIMUM QUANTITIES IS 90 DAYS AFTER AWARD.

6. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATED ORDERING PERIOD. SEE ATTACHMENT 001.

7. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-00-T-0106 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.

8. AMENDMENTS 001 DATED 27 MAR 00 AND AMENDMENT 002 DATED 31 MAR 00 ARE HEREBY INCORPORATED INTO THIS CONTRACT.

NOTE: BARER ENGINEERING COMPANY IS OFFERING A MODEL BARCORP 1430 PRECISION CENTER LATHE, MODEL # 1430.

DELIVERY RATE: FOR THE FIRST 24 MACHINES: 150 DAYS AFTER ORDER AT A RATE OF 12 PER MONTH.

SUBSEQUENT QUANTITIES: 90 DAYS AFTER ORDER AT A RATE OF NO MORE THAN 10 PER MONTH.

WARRANTY INCLUDES:

THE MACHINES ARE COVERED BY TWELVE (12) MONTHS PARTS AND LABOR SERVICE

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>Supplies or Services and Prices/Costs</u></div> <div><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></div> <div>NOUN: ENGINE, LATHE SECURITY CLASS: Unclassified</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u> 001 <u>DEL REL CD</u><u>QUANTITY</u><u>DEL DATE</u> 0010</div> <div>FOB POINT: Origin</div>		EA	\$ ** N/A **	
0002	<div><u>Supplies or Services and Prices/Costs</u></div> <div><u>COMMERCIAL OFF THE SHELF MANUAL</u></div> <div>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u> 001</div> <div>FOB POINT:</div>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0047 MOD/AMD	Page 4 of 4
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SHEET	19-APR-00	1PG	
Attachment 002	AMENDMENT 001	27-MAR-00	3PG	
Attachment 003	AMENDMENT 002	31-MAR-00	2PG	
Attachment 004	LITERATURE ON BARCORP PRECISION CENTER LATHE, MODEL # 1340-1330-1440-1430		13P	
Attachment 005	CCC ENDORSEMENT OF SOLICITATION	21-JUN-00	1PG	
Attachment 006	CCC ENDORSEMENT OF BEST & FINAL OFFER	13-JUL-00	1PG	
Attachment 007	BARER BEST & FINAL LETTER	05-JUL-00	1PG	
Attachment 008	DELETE			
Exhibit A	DELETE			